

10/17/2007 07:29 FAX

09/24/2007 10:01

5015685760

HUGG & HALL

014

PAGE 04/07



Construction and Industrial Equipment

Please Remit To
P.O. Box 194110
Little Rock, AR 72219-4110

Corporate Office

7201 Scott Hamilton Drive • P.O. Box 194110
Little Rock, AR 72219-4110
(501) 562-1282 • Fax (501) 565-8819

Camden, Arkansas
2377 Highway 78 North 71701-9448
Phone (870) 574-2180 • Fax (870) 574-0355

Conway, Arkansas
55 Nabco Avenue 72032-7830
Phone (501) 450-9500 • Fax (501) 450-0016

Fayetteville, Arkansas
902 South School Avenue 72701-6473
Phone (479) 443-3949 • Fax (479) 443-4378

Fort Smith, Arkansas
2808 McKinley Avenue 72903-7581
Phone (479) 648-3322 • Fax (479) 648-3434

Springdale, Arkansas
4078 West Sunset Avenue 72762-4802
Phone (479) 750-1080 • Fax (479) 750-1095

Account#	Work Ord	Br	Sls
1705	101161	100	912

WORK ORDER INVOICE

Date	Invoice #	Page
08-28-07	10397925	1

Sold To:
ENTERGY
1100 WHITE BLUFF RD.

Ship To:
ENTERGY
1100 WHITE BLUFF RD.

REDFIELD

AR 72132

REDFIELD

AR 72132

PPURB XWAB WBC 386-\$840.00 Ship Via: 090-\$1,057.37

Purchase order	Date	Job Number	Job Contact
10146052	08-13-07		

Please visit our website at <http://www.hugghall.com>
Thank You

Seg# 001 Mfr:LIN Model:RTC-8065 S/N:D7J5-7192 Equip ID: Meter: 0

ALT FAN BUSTED
REMOVED ALT BUT COULD NOT GET PULLEY OFF AT. TOOK TO MACHINIST IN
PLANT. ALT SHAFT DAMAGED TO BAD TO REMOVE PULLEY. ORDERED NEW ALT AND
INSTALLED ON UNIT AND TESTED

MAT HANDLING FIELD L

I	FREIGHT - 149863DE UPS RED	69.04	69.04
I	149863DE 125-8587 ALTERNATOR	820.27	820.27
I	149863DE 129-5096 PULLEY	89.31	89.31
I	149863DE 3E-5454 FAN ALT	26.75	26.75

Total for segment 1,845.37

MISCELLANEOUS SUPPLIES 42.00
0 - 20 MILE FUEL CHARGE 10.00

Total parts 0.00 Total labor 840.00 Total misc 1,057.37

AR TAX STATE COUNTY & LOCAL TAX 142.30

Amount Due
Due By:
09/07/07

2,039.67

RECEIVED

SEP 24 2007